



City of San Diego

PURCHASE ORDER

PO No. **4500047148**

Ship To: MWTD-PUMP STATION 64 ACCOUNTS PAYABLE MS 901A 10745 ROSELLE STREET SAN DIEGO CA 92123-1119	Center ID: PS64	Bill To: MWTD-PUMP STATION 64 MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 10/02/2013 Page 1 of 2
			Billing Contact: MARLA ROBINSON Telephone:
Vendor: Prizm Janitorial Services Inc 555 W Country Club Ln C-196 Escondido CA 92026-1226 Vendor ID: 10020800 Phone: 858-717-1092		Terms: DNU Within 20 days 1.5 % cash disco Delivery Terms: Destination Dest Deliver on or before: 06/30/2014 Buyer: Lisa Hoffmann Telephone: 619-236-6096	

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY14 - FM PS 64 TO PROVIDE JANITORIAL SERVICE FOR WWTD'S PUMP STATION 64 FROM 07/01/13 THROUGH 06/30/14. BID 9613-09-L PA 46000000121 REPLACES PO: 4500036687 DEPARTMENT CONTACT: FEDERICO GUERRA 619-980-2560	21,000 EA	USD 1.00	USD 21,000.00
2	DEPT OPEN FY14 - FM PS 65 TO PROVIDE JANITORIAL SERVICE FOR WWTD'S PUMP STATION 65 FROM 07/01/13 THROUGH 06/30/14. BID 9613-09-L PA 46000000121 REPLACES PO: 4500036687 DEPARTMENT CONTACT: FEDERICO GUERRA 619-980-2560	7,000 EA	USD 1.00	USD 7,000.00
3	DEPT OPEN FY14 - PS PEN TO PROVIDE JANITORIAL SERVICE FOR WWTD'S PENASQUITOS PUMP STATION FROM 07/01/13 THROUGH 06/30/14. BID 9613-09-L PA 46000000121 REPLACES PO: 4500036687 DEPARTMENT CONTACT: FEDERICO GUERRA 619-980-2560 INSURANCE TO BE UPDATED AS REQUIRED.	3,500 EA	USD 1.00	USD 3,500.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



4500047148

PA 2555a (Rev. 9-02)	City of San Diego	Purchasing Division	1200 Third Ave.	Ste. 200	San Diego CA	92101-4195
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